

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404707

Original for Buyer

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

Sales Invoice No : SDWSI2404707
Sales Invoice Date : 03-Aug-2024
Status : Posted
Cust Ref No : SO2408000176
Sales Order : 02-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO: 07AALCM1889Q1ZK
PAN NO :
Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.9930	12	225.0002	1,350.00
9	Mapro Pineapple Crush 1Ltr	20089919	3.000	Bottles	200.9930	12	225.0002	675.00
Total			29.00					16,355.01

MATCHLESS RESTAURANT PVT. LTD.
 Specification.....
 Received by: *[Signature]*
 Sign: *[Signature]* Date: 03/8/24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 3,302.86
GST12% ₹ 350.89

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 16,355.00
 Net To Pay ₹ 16,355

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,808.04	06.00%	108.48	06.00%	108.48	%		216.96
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	8,257.14	14.00%	1,156.00	14.00%	1,156.00	12.00%	990.86	3,302.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	12,469.39		1,447.37		1,447.37		990.86	3,886.62

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)